



# PeopleSoft Enterprise Release Notes for SCM Inventory Management 8.9 Bundle 5

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## PeopleSoft Enterprise Release Notes for SCM Inventory Management 8.9 Bundle 5

These release notes reflect application updates for PeopleSoft Enterprise Inventory Management (IM) products since the SCM 8.9 Bundle 4. This document includes resolutions for the following PeopleSoft Enterprise Inventory Management applications:

- PeopleSoft Enterprise Inventory.
- PeopleSoft Enterprise Managing Costs.

## PeopleSoft Enterprise Inventory

This table summarizes application updates for PeopleSoft Enterprise Inventory since the SCM 8.9 Bundle 4.

Functional Categories	Description
Maintain Storage Locations	Modified to prevent the first row in the storage locations record from being updated when other locations are being worked on.
Putaway Stock	<ul style="list-style-type: none"> <li>• Validation logic has been added to the Return GL BU field in InterUnit Expensed Return. This logic will ensure that the GL Business Unit associated with the Inventory Business Unit is not the same as the Returning GL Business Unit.</li> <li>• Modified the Putaway program (INPSPEGG.cbl) so it will compile on OS390 platform.</li> <li>• Modified the Putaway process (INPPPTWY) to prevent errors when processing a PO receipt that is pegged to both an Inventory order and a Work order.</li> <li>• Modified the Putaway process to update the average purchase price of the item at the business unit level so that the interunit receipt averages multiple cost elements correctly.</li> <li>• Modified the Putaway Plan Report process so that it will not generate a report if there is nothing to print.</li> </ul>
Fulfill Stock Orders	<ul style="list-style-type: none"> <li>• Corrected Item Availability so that partially reserved lines are taken into consideration when the availability is displayed.</li> <li>• Modified depletions to not call direct invoicing when there are no demand lines to be processed downstream.</li> <li>• Modified to select the default distribution type for transaction group 026 (Returned Expense) and 036 (Expensed Issue) on the entry pages.</li> <li>• Changed Create/Update Stock Request to prevent writing to the Reservation Messages Table (IN_RSV_RESPONSE).</li> </ul>

	<ul style="list-style-type: none"> <li>Modified the Order Release to extract order header, line, and schedule notes for printing on the pick plan. Corrected the Shipping Order Release Message to be sent based on the Order Management Business Unit instead of the Inventory Business Unit.</li> <li>Ensured the navigation buttons at the bottom of the Shipping/Issues page do not disappear when navigating between different pages.</li> <li>Modified the Ship/Issue Search page to pick up Non Shipped Complete Orders.</li> <li>Modified the Interunit Bill Load (INS6300.sqr) to send the base UOM and base quantity to Billing.</li> <li>Updated the Print Bill of Lading process to allow printing of sales order notes.</li> <li>Modified the Shortage Workbench to only deallocate the hard-allocated quantity when necessary, based on the quantity changed.</li> </ul>
Replenish Inventory	Modified the Inventory Create Replenishment Requests process to avoid errors on several platforms. The code is no longer database platform specific.
Replenish Par Locations	Modified the value of the new line's count order so that it will now get incremented by 1 using the maximum existing count order value, when adding new line items to an existing par location in the Define Par Location component.
Inventory Counts	Changed the Update Stock Quantity process to inherit lot status if lot status is not open.
Track Material Usage	Modified so that the Usage Desktop shows the last updated datetime correctly.
Order Pegging	<ul style="list-style-type: none"> <li>Modified Order Release to correctly calculate the quantity to pick for partially pegged demand.</li> <li>Modified the Order release program to calculate the Working Quantity properly. The calculation was not using the proper tables to determine the Pegged Quantity for WO demand. This affected both online and batch.</li> </ul>
Fulfill Work Orders	Modified the online work order pick program to ensure Work Orders without quantity available are in the proper place on the pick plan.
Messages	<ul style="list-style-type: none"> <li>Changes made for dates, times formats, and separators in order to display closure calendar messages properly according to the personalized regional settings.</li> <li>Modified Transaction Maintenance to reference function MsgGet instead of GetMessage when retrieving messages for VMI Inventory Adjustment transactions.</li> </ul>
SCM Integrations	<ul style="list-style-type: none"> <li>Modified the EIP Inventory Quantity Adjustment process to not allow a quantity greater than 1 for the same BU, Item ID, and Serial ID.</li> <li>Modified so that 0120 transaction code gets updated properly when processing multiple Interunit Receipts with same header.</li> </ul>
Performance	<ul style="list-style-type: none"> <li>Modified batch Reservations to improve performance.</li> <li>Added a new index to the temporary table (IN_FL_DMD_TAO) to improve the performance for the Front End Shipping process.</li> </ul>

	<ul style="list-style-type: none"><li>• Added a new index to the temporary (IN_RLSDRV_TAO) to improve the performance for the Order Release process.</li></ul>
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## PeopleSoft Enterprise Managing Costs

This table summarizes application updates for PeopleSoft Enterprise Managing Costs since the SCM 8.9 Bundle 4.

Functional Categories	Description
Reports and Inquiries	Changes made to the Inventory Value History report to improve performance.
Costing and Accounting Line Creation	<ul style="list-style-type: none"><li>Modified debits to WIP library of the Costing process to pick up machine and labor hours for closed Production ID's.</li><li>Changed the Accounting Line Creation process to post fund affiliates for Expense Issue Return Transactions (Transaction Group 026).</li><li>Modified the costing process to populate default distribution types for transaction groups related to adjustments.</li><li>Updated the costing process to include finalized costs from production when costing receipt transactions for average costed items.</li><li>Enabled the calculation of adjustments and resulting new averages when processing adjustments from vouchers.</li></ul>
Accrued Liability Reconciliation Process	Updated to work with adjustments for Average, Actual, and Standard costed items.